

Date: Monday, 06/04/2009 3:37:36 PM
 User: Julie Dawson

Process Sheet

Customer : CC-DAR01 Dart Aerospace Ltd. Drawing Name : D205-634-011
 Job Number : 46937
 Estimate Number : 10804
 P.O. Number :
 This Issue : 06/04/2009 S.O. No. :
 Prsht Rev. : NC
 First Issue : 06/04/2009 Type : SKIDTUBES
 Previous Run : 00015
 Written By :
 Checked & Approved By : JUD 09.04.06
 Comment :

Part Number : D205634011
 Drawing Number : R09-035
 Project Number :
 Drawing Revision :
 Material :
 Due Date : 13/04/2009 Qty: 1 Um: Each

Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 D205634011 Skidtube



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)
 Skidtube
 Original B43236 @ CHG006

2.0 QC5 INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

3.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1
 Update the kit as per DSI9418 Rev.B

- Remove D2968-041 tow ring B 44404 & replace with D3407-04

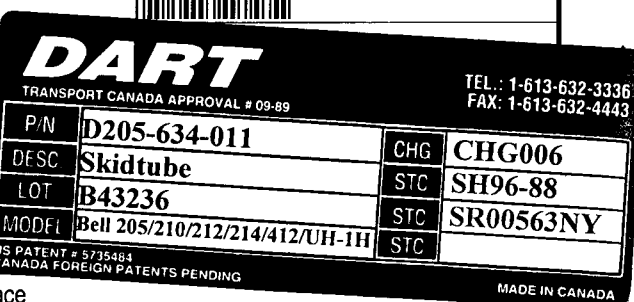
B 44402

S - Remove D2736-1 B 39841 & D2736-3 B 39342 and replace

S with D3405-041 B 46071 & D3405-043 B 46312

Give the removed parts to Qc to be scrapped.

New paperwork labels, and decals are required with the new batch #



Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Drawing Name: D205-634-011

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Job Number:



Seq. #:

Machine Or Operation:

Description :

4.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

8026407

5.0

QC

QUALITY CONTROL



Comment: QUALITY CONTROL

Scrap & destroy :

D2968-041 B 40404 Qty 1

&

D2736-1 B 39841 Qty 1

D2736-3 B 39846 Qty 1

PCL 09-04-07

6.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Re-package per PPP

2 chg 007

Return to stock.

Location: _____

12/9/17 (1)

7.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

12/05/17 (1)

Job Completion



W 31.04.21

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries